



# Campaign Finance Report

**AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)**  
**Committee #: 1354**

**Treasurer: WILLIAM LUCY**  
**1625 L St NW, Washington, DC 20036**  
**Phone: (202) 429-1186**  
**Email: paction@afscme.org**  
**Candidate Name: N/A**

## 2000 Pre-General Election Report

**Election Cycle:** 1999-2000  
**Date Filed:** October 24, 2000  
**Reporting Period:** October 3, 2000-October 18, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$719.00)
Cash Balance at End of Reporting Period:	\$719.00

Report ID: 4556

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$24,500.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$719.00)	\$0.00	(\$719.00)	(\$719.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$24,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$719.00)	\$0.00	(\$719.00)	\$23,781.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$719.00)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> COMMITTEE TO ELECT MARK MAIORANA <b>Address:</b> PO Box 1249, , Patagonia, AZ 85624 <b>Trans. Type:</b> Rebate or Refund from Operating Expense <b>Memo:</b> returned	10/12/2000	\$(469.00) Cash	(\$469.00)
<b>Name:</b> COMMITTEE TO ELECT JOHN NELSON <b>Address:</b> 5433 N 106th Ave, , Glendale, AZ 85307 <b>Trans. Type:</b> Rebate or Refund from Operating Expense <b>Memo:</b> returned check	10/17/2000	\$(250.00) Cash	(\$250.00)
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$719.00)	
Net Total of Operating Expenses		(\$719.00)	

